



at&tAlascom

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 8

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635466383 ORIGINAL
Invoice Date: 05-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
FEDERAL REGULATORY FEE

Circuit Number: FEDERAL REGULATORY FEE-DCS

2	FEDERAL REGULATORY FEE-DCS Adjustment			\$178.93
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Total This Activity:

\$0.00 \$178.93

Total This Circuit:

\$0.00 \$178.93



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Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 9

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635466383 ORIGINAL
Invoice Date: 05-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
PROPERTY TAX ALLOTMENT

Circuit Number: PROPERTY TAX ALLOTMENT-DCS

3	PROPERTY TAX ALLOTMENT-DCS Adjustment			\$224.03
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Total This Activity:

\$0.00

\$224.03

Total This Circuit:

\$0.00

\$224.03



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Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 10 Last

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635466383 ORIGINAL
Invoice Date: 05-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
UNIVERSAL CONNECTIVITY

Circuit Number: UNIVERSAL CONNECTIVITY-DCS

4	UNIVERSAL CONNECTIVITY CHARGE-DCS Adjustment			\$1,638.80
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Total This Activity:

\$0.00

\$1,638.80

Total This Circuit:

\$0.00

\$1,638.80

Total All Circuits:

\$0.00

\$2,174.08

Total This Account:

\$0.00

\$2,174.08

**AT&T Alascom****Interstate Dedicated Private Line Service**ALASCOM, INC. D/B/A AT&T ALASCOM
210 EAST BLUFF DRIVE
ANCHORAGE, ALASKA 99501-1100**MONTHLY INVOICE**CHITINA TRAD. INDIAN VILLAGE COUNCIL
KAREN ESKILIDA
PO BOX 31
CHITINA AK 99566Billing Number: MM SK8081 01 001
Account Number: **8002-436-6942**
Invoice Number: 2635252942 ORIGINALInvoice Date: **04-01-06**
For billing inquiries: 1-907-264-7132
To place an order: 1-907-264-7291
For repair service: 1-800-252-7521

Regulatory Commission of Alaska - 1-800-390-2782

New Charges	Monthly Charges 04-01 through 04-30:	\$15,034.87	
	Prorated Charges/Credits:	\$ 0.00	
	One-Time Charges/Credits:	\$ 2,174.08	
	Total Charges:		\$ 17,208.95
	Federal Excise Tax:	\$ 0.00	
	State/Local Taxes and Surcharges:	\$ 0.00	
	Total Taxes and Surcharges on Charges:		\$ 0.00
Total Charges, Taxes, and Surcharges:			\$ 17,208.95

Balance Brought Forward	Balance as of Last Monthly Invoice:	\$83,604.61	
	Payments Received:	\$ 0.00	
	Net Adjustments:	\$ 0.00	
Balance Brought Forward:			\$ 83,604.61

Remittance Amount	Total Payable Upon Receipt:	\$100,813.56
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To ensure proper credit, please detach this portion and return with remittance.

Remittance Document
Interstate Dedicated Private Line ServiceCHITINA TRAD. INDIAN VILLAGE COUNCIL
KAREN ESKILIDA
PO BOX 31
CHITINA AK 99566

Address Correction: Please remit payments to:

ALASCOM, INC. d/b/a AT&T ALASCOM
P.O. BOX 78425
PHOENIX, AZ 85062-8425**AT&T ALASCOM**Account Number: **8002-436-6942**
Invoice Number: 2635252942
Inquiry Center: USK00222
Telephone Number: 1-907-264-7132Invoice Date: **04-01-06**Amount Due: **\$100,813.56**

Amount Enclosed:

00000000 80024366942 2635252942 060401 0010081356

**AT&T Alascom**

Interstate Dedicated Private Line Service

SUMMARY OF INVOICE CHARGES

Page Number: 3

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
 Account Number: 8002-436-6942
 Invoice Number: 2635252942 ORIGINAL
 Invoice Date: 04-01-06
 For billing inquiries: 1-907-264-7132

Description	Monthly Charges	Prorated Charges/Credits	One-Time Charges/Credits	Taxes and Surcharges	Total
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Circuit Charges**REGULATORY/OTHER CHARGES**

ADMINISTRATIVE EXPENSE FEE-DCS #	\$0.00	\$0.00	\$132.32	\$0.00	\$132.32
FEDERAL REGULATORY FEE-DCS #	\$0.00	\$0.00	\$178.93	\$0.00	\$178.93
PROPERTY TAX ALLOTMENT-DCS #	\$0.00	\$0.00	\$224.03	\$0.00	\$224.03
UNIVERSAL CONNECTIVITY-DCS #	\$0.00	\$0.00	\$1,638.80	\$0.00	\$1,638.80

ACCUNET® T1.5 MBPS SERVICE

DHEC 909675100 ALS	\$15,034.87	\$0.00	\$0.00	\$0.00	\$15,034.87
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Total Circuit Charges:	\$15,034.87	\$0.00	\$2,174.08	\$0.00	\$17,208.95
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Total This Account:	\$17,208.95			\$0.00	\$17,208.95
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**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY SUMMARY

Page Number: 4

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635252942 ORIGINAL
Invoice Date: 04-01-06

Description	Monthly Charges	Prorated Charges/Credits	One-Time Charges/Credits	Taxes and Surcharges
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Circuit Charges

Monthly, Prorated, and One-Time Charges/Credits for 04-01-06 thru 04-30-06

ADMINISTRATIVE EXPENSE FEE-DCS			\$132.32	
FEDERAL REGULATORY FEE-DCS			\$178.93	
PROPERTY TAX ALLOTMENT-DCS			\$224.03	
UNIVERSAL CONNECTIVITY-DCS			\$1,638.80	
Total Circuit Charges:	\$0.00	\$0.00	\$2,174.08	\$0.00
Total This Account:	\$0.00	\$0.00	\$2,174.08	\$0.00
Total Activity Charges, Taxes and Surcharges:	\$2,174.08			

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 5

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635252942 ORIGINAL
Invoice Date: 04-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
ADMINISTRATIVE EXPENSE FEE

Circuit Number: ADMINISTRATIVE EXPENSE FEE-DCS

1	ADMINISTRATIVE EXPENSE FEE-DCS Adjustment			\$132.32
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Total This Activity:

\$0.00

\$132.32

Total This Circuit:

\$0.00

\$132.32



AT&T Alascom

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 6

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635252942 ORIGINAL
Invoice Date: 04-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
FEDERAL REGULATORY FEE

Circuit Number: FEDERAL REGULATORY FEE-DCS

2	FEDERAL REGULATORY FEE-DCS Adjustment			\$178.93
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Total This Activity:

\$0.00

\$178.93

Total This Circuit:

\$0.00

\$178.93

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 7

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635252942 ORIGINAL
Invoice Date: 04-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES

PROPERTY TAX ALLOTMENT

Circuit Number: PROPERTY TAX ALLOTMENT-DCS

3	PROPERTY TAX ALLOTMENT-DCS Adjustment			\$224.03
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Total This Activity:

\$0.00

\$224.03

Total This Circuit:

\$0.00

\$224.03

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 8 Last

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635252942 ORIGINAL
Invoice Date: 04-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
UNIVERSAL CONNECTIVITY

Circuit Number: UNIVERSAL CONNECTIVITY-DCS

4	UNIVERSAL CONNECTIVITY CHARGE-DCS Adjustment			\$1,638.80
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Total This Activity:

\$0.00

\$1,638.80

Total This Circuit:

\$0.00

\$1,638.80

Total All Circuits:

\$0.00

\$2,174.08

Total This Account:

\$0.00

\$2,174.08

**AT&T Alascom****Interstate Dedicated Private Line Service**ALASCOM, INC. D/B/A AT&T ALASCOM
210 EAST BLUFF DRIVE
ANCHORAGE, ALASKA 99501-1100**MONTHLY INVOICE**CHITNA TRIBAL & COMM HEALTH CTR
ATTN: BENJAMIN C. COTTLE
PO BOX 31
CHITNA AK 99566Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634600845 ORIGINALInvoice Date: 01-01-06
For billing inquiries: 1-800-764-8592

Regulatory Commission of Alaska - 1-800-390-2782

For repair service: 1-800-252-7521

New Charges		Monthly Charges 01-01 through 01-31:	\$ 4,759.76	
		Prorated Charges/Credits:	\$ 0.00	
		One-Time Charges/Credits:	\$ 654.96	
		Total Charges:		\$ 5,414.72
		Federal Excise Tax:	\$ 0.00	
		State/Local Taxes and Surcharges:	\$ 0.00	
		Total Taxes and Surcharges on Charges:		\$ 0.00
			Total Charges, Taxes, and Surcharges:	\$ 5,414.72
Balance Brought Forward		Balance as of Last Monthly Invoice:	\$38,360.42	
		Payments Received:	\$ 0.00	
		Net Adjustments:	\$ 0.00	
			Balance Brought Forward:	\$38,360.42
Remittance Amount		Total Payable Upon Receipt:		\$43,775.14

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document
Interstate Dedicated Private Line ServiceCHITNA TRIBAL & COMM HEALTH CTR
ATTN: BENJAMIN C. COTTLE
PO BOX 31
CHITNA AK 99566

Address Correction:

Please remit payments to:

ALASCOM, INC. d/b/a AT&T ALASCOM
P.O. BOX 78425
PHOENIX, AZ 85062-8425**AT&T ALASCOM**Account Number: 8002-436-6942
Invoice Number: 2634600845
Inquiry Center: USK00222
Telephone Number: 1-800-764-8592

Invoice Date: 01-01-06

Amount Due: **\$43,775.14**

Amount Enclosed:

00000000 80024366942 2634600845 060101 0004377514

**AT&T Alascom**

Interstate Dedicated Private Line Service

SUMMARY OF INVOICE CHARGES

Page Number: 3

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
 Account Number: 8002-436-6942
 Invoice Number: 2634600845 ORIGINAL
 Invoice Date: 01-01-06
 For billing inquiries: 1-800-764-8592

Description	Monthly Charges	Prorated Charges/Credits	One-Time Charges/Credits	Taxes and Surcharges	Total
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Circuit Charges**ACCUNET® SPECTRUM OF DIGITAL SERVICES**

DCEC 909675110 ALS	\$4,945.69	\$0.00	\$0.00		
Discount Plan Savings:	\$544.03 ⁹	\$0.00	\$0.00		
Net Charge:	\$4,401.66	\$0.00	\$0.00	\$0.00	\$4,401.66

REGULATORY/OTHER CHARGES

ADMINISTRATIVE EXPENSE FEE-DCS #	\$0.00	\$0.00	\$41.89	\$0.00	\$41.89
FEDERAL REGULATORY FEE-DCS #	\$0.00	\$0.00	\$56.65	\$0.00	\$56.65
PROPERTY TAX ALLOTMENT-DCS #	\$0.00	\$0.00	\$70.92	\$0.00	\$70.92
UNIVERSAL CONNECTIVITY-DCS #	\$0.00	\$0.00	\$485.50	\$0.00	\$485.50

ACCUNET® T1.5 MBPS SERVICE

DHEC 909675100 ALS #	\$583.10	\$0.00	\$0.00		
Promotional Savings:	\$225.00 ⁹	\$0.00	\$0.00		
Net Charge:	\$358.10	\$0.00	\$0.00	\$0.00	\$358.10

Total Circuit Charges:	\$4,759.76	\$0.00	\$654.96	\$0.00	\$5,414.72
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Total This Account:	\$5,414.72			\$0.00	\$5,414.72
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Description	Total Promotional Savings	Total Discount Plan Savings	Total Interruptions	Total Service Assurance Warranty
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Account Totals Reflect the Following

ACCUNET® SPECTRUM OF DIGITAL SERVICES	\$0.00	\$544.03 ⁹	\$0.00	\$0.00
ACCUNET® T1.5 MBPS SERVICE	\$225.00 ⁹	\$0.00	\$0.00	\$0.00

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY SUMMARY

Page Number: 4

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634600845 ORIGINAL
Invoice Date: 01-01-06

Description	Monthly Charges	Prorated Charges/Credits	One-Time Charges/Credits	Taxes and Surcharges
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Circuit Charges

Monthly, Prorated, and One-Time Charges/Credits for 01-01-06 thru 01-31-06

DHEC 909675100 ALS Change Number: 003 Type of Change: Rehome Total Prorated Charges from 12-20-05 thru 12-31-05	\$358.10			
ADMINISTRATIVE EXPENSE FEE-DCS			\$41.89	
FEDERAL REGULATORY FEE-DCS			\$56.65	
PROPERTY TAX ALLOTMENT-DCS			\$70.92	
UNIVERSAL CONNECTIVITY-DCS			\$485.50	
Total Circuit Charges:	\$358.10	\$0.00	\$654.96	\$0.00
Total This Account:	\$358.10	\$0.00	\$654.96	\$0.00
Total Activity Charges, Taxes and Surcharges:	\$1,013.06			

**AT&T** Alascom

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 5

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634600845 ORIGINAL
Invoice Date: 01-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
ADMINISTRATIVE EXPENSE FEE

Circuit Number: ADMINISTRATIVE EXPENSE FEE-DCS

3	ADMINISTRATIVE EXPENSE FEE-DCS Adjustment			\$41.89
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Total This Activity:

\$0.00

\$41.89

Total This Circuit:

\$0.00

\$41.89



AT&T Alascom

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 6

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634600845 ORIGINAL
Invoice Date: 01-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
FEDERAL REGULATORY FEE

Circuit Number: FEDERAL REGULATORY FEE-DCS

4	FEDERAL REGULATORY FEE-DCS Adjustment			\$56.65
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Total This Activity:

\$0.00

\$56.65

Total This Circuit:

\$0.00

\$56.65

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 7

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634600845 ORIGINAL
Invoice Date: 01-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
PROPERTY TAX ALLOTMENT

Circuit Number: PROPERTY TAX ALLOTMENT-DCS

5	PROPERTY TAX ALLOTMENT-DCS Adjustment			\$70.92
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Total This Activity:

\$0.00

\$70.92

Total This Circuit:

\$0.00

\$70.92

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 8

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634600845 ORIGINAL
Invoice Date: 01-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
UNIVERSAL CONNECTIVITY

Circuit Number: UNIVERSAL CONNECTIVITY-DCS

6	UNIVERSAL CONNECTIVITY CHARGE-DCS Adjustment			\$485.50
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Total This Activity:

\$0.00

\$485.50

Total This Circuit:

\$0.00

\$485.50

Total All Circuits:

\$0.00

\$654.96

Total This Account:

\$0.00

\$654.96

**AT&T Alascom**

Interstate Dedicated Private Line Service

BILLING DETAILS REPORT

Page Number: 9 Last

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634600845 ORIGINAL
Invoice Date: 01-01-06

Billing Details - Information Only**PROMOTIONAL DISCOUNT SAVINGS REPORT
FOR MONTH BEGINNING JANUARY 01, 2006**

CUSTOMER BILLING NUMBER
MM SK8081 01 001

CIRCUIT IDENTIFIER	PROMO NUMBER	CKL/TRM OR IOC SECTION NUMBER	USOC	MONTHLY CHARGE	MONTHLY CHARGE DISCOUNT AMOUNT	MONTHLY CHARGE DISCOUNT PERCENT	SERVICE CHARGE	SERVICE CHARGE DISCOUNT AMOUNT	SERVICE CHARGE DISCOUNT PERCENT
DHEC909675100ALS	2000AK01	0001/ A	VUM	\$225.00	\$225.00	100.00%			
SAVINGS THIS CIRCUIT								\$225.00	
TOTAL SAVINGS								\$225.00	

**AT&T Alascom**

Interstate Dedicated Private Line Service

ALASCOM, INC. D/B/A AT&T ALASCOM
210 EAST BLUFF DRIVE
ANCHORAGE, ALASKA 99501-1100**MONTHLY INVOICE**CHITNA TRIBAL & COMM HEALTH CTR
ATTN: BENJAMIN C. COTTLE
PO BOX 31
CHITNA AK 99566Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634819115 ORIGINALInvoice Date: 02-01-06
For billing inquiries: 1-800-764-8592

For repair service: 1-800-252-7521

Regulatory Commission of Alaska - 1-800-390-2782

New Charges		Monthly Charges 02-01 through 02-28:	\$15,034.87	
		Prorated Charges/Credits:	\$ 4,795.05	
		One-Time Charges/Credits:	\$ 2,956.14	
		Total Charges:		\$22,786.06
		Federal Excise Tax:	\$ 0.00	
		State/Local Taxes and Surcharges:	\$ 0.00	
		Total Taxes and Surcharges on Charges:		\$ 0.00
		Total Charges, Taxes, and Surcharges:		\$22,786.06
Balance Brought Forward		Balance as of Last Monthly Invoice:	\$43,775.14	
		Payments Received:	\$ 0.00	
		Net Adjustments:	\$ 0.00	
		Balance Brought Forward:		\$43,775.14
Remittance Amount		Total Payable Upon Receipt:		\$66,561.20

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document

Interstate Dedicated Private Line Service

CHITNA TRIBAL & COMM HEALTH CTR
ATTN: BENJAMIN C. COTTLE
PO BOX 31
CHITNA AK 99566

Address Correction: Please remit payments to:

ALASCOM, INC. d/b/a AT&T ALASCOM
P.O. BOX 78425
PHOENIX, AZ 85062-8425**AT&T ALASCOM**Account Number: 8002-436-6942
Invoice Number: 2634819115
Inquiry Center: USK00222
Telephone Number: 1-800-764-8592

Invoice Date: 02-01-06

Amount Due: **\$66,561.20**

Amount Enclosed:

00000000 80024366942 2634819115 060201 0006656120

**AT&T Alascom**

Interstate Dedicated Private Line Service

SUMMARY OF INVOICE CHARGES

Page Number: 4

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
 Account Number: 8002-436-6942
 Invoice Number: 2634819115 ORIGINAL
 Invoice Date: 02-01-06
 For billing inquiries: 1-800-764-8592

Description	Monthly Charges	Prorated Charges/Credits	One-Time Charges/Credits	Taxes and Surcharges	Total
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Circuit Charges**ACCUNET® SPECTRUM OF DIGITAL SERVICES**

DCEC 909675110 ALS #	\$0.00	\$2,307.99 ⁹	\$0.00		
Discount Plan Savings:	\$0.00	\$253.88	\$0.00		
Net Charge:	\$0.00	\$2,054.11⁹	\$0.00	\$0.00	\$2,054.11⁹

REGULATORY/OTHER CHARGES

ADMINISTRATIVE EXPENSE FEE-DCS #	\$0.00	\$0.00	\$176.27	\$0.00	\$176.27
FEDERAL REGULATORY FEE-DCS #	\$0.00	\$0.00	\$238.37	\$0.00	\$238.37
PROPERTY TAX ALLOTMENT-DCS #	\$0.00	\$0.00	\$298.45	\$0.00	\$298.45
UNIVERSAL CONNECTIVITY-DCS #	\$0.00	\$0.00	\$2,043.05	\$0.00	\$2,043.05

ACCUNET® T1.5 MBPS SERVICE

DHEC 909675100 ALS #	\$15,034.87	\$6,744.16	\$200.00		
Promotional Savings:	\$0.00	\$105.00	\$0.00		
Net Charge:	\$15,034.87	\$6,849.16	\$200.00	\$0.00	\$22,084.03

Total Circuit Charges:

\$15,034.87	\$4,795.05	\$2,956.14	\$0.00	\$22,786.06
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Total This Account:

\$22,786.06	\$0.00	\$22,786.06
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Description	Total Promotional Savings	Total Discount Plan Savings	Total Interruptions	Total Service Assurance Warranty
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Account Totals Reflect the Following

ACCUNET® SPECTRUM OF DIGITAL SERVICES	\$0.00	\$253.88	\$0.00	\$0.00
ACCUNET® T1.5 MBPS SERVICE	\$105.00	\$0.00	\$0.00	\$0.00

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY SUMMARY

Page Number: 5

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634819115 ORIGINAL
Invoice Date: 02-01-06

Description	Monthly Charges	Prorated Charges/Credits	One-Time Charges/Credits	Taxes and Surcharges
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Circuit Charges

Monthly, Prorated, and One-Time Charges/Credits for 02-01-06 thru 02-28-06

DCEC 909675110 ALS Change Number: 99X Service Order Number: 3081-0736-00 Type of Change: Disconnect Service Total Prorated Charges from 01-18-06 thru 01-31-06	\$0.00			
DHEC 909675100 ALS Change Number: 004 Service Order Number: 3081-0737-00 Type of Change: Move Off Premises Total Prorated Charges from 01-18-06 thru 01-31-06 Total One-Time Charges 01-18-06	\$15,034.87	\$2,054.11*		
		\$6,849.16	\$200.00	
ADMINISTRATIVE EXPENSE FEE-DCS			\$176.27	
FEDERAL REGULATORY FEE-DCS			\$238.37	
PROPERTY TAX ALLOTMENT-DCS			\$298.45	
UNIVERSAL CONNECTIVITY-DCS			\$2,043.05	
Total Circuit Charges:	\$15,034.87	\$4,795.05	\$2,956.14	\$0.00
Total This Account:	\$15,034.87	\$4,795.05	\$2,956.14	\$0.00
Total Activity Charges, Taxes and Surcharges:	\$22,786.06			

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 6

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
 Account Number: 8002-436-6942
 Invoice Number: 2634819115 ORIGINAL
 Invoice Date: 02-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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ACCUNET® SPECTRUM OF DIGITAL SERVICES**CLASS OF SERVICE: ACA3E**

Change Number: 99X Disconnect Service
 Service Order Number: 3081-0736-00
 Completion Date: 01-17-06

Circuit Number: DCEC 909675110 ALS**Circuit Start Date: 05-26-05****Circuit Location: 1 A****Class of Service: ACA3E**

AT&T Central Office
 GLENNALLEN, AK

NPA: 907 NXX: 822

AT&T Central Office: GLENNALLEN, AK (GLALAKZA)

V02867.00 H11398.00 LATA: 832

1	1ZOAA ADM-FNCT CONNECTION Disconnect 1			\$0.00
2	1LNSK TRANSPORT SVC ANCH Disconnect 1 Alascom Commercial Term Plan Term Agreement Period: 36 Months Term Agreement Rate Date: 02/21/05 Term Agreement Start Date: 05/26/05	\$4,401.66 ⁹		

Circuit Location: 2 A**Class of Service: ACA3E**

AT&T Central Office
 ANCHORAGE, AK

NPA: 907 NXX: 264

AT&T Central Office: ANCHORAGE, AK (ANCRACKZA)

V02918.00 H11895.00 LATA: 832

3	1ZOAA ADM-FNCT CONNECTION Disconnect 1			\$0.00
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AT&T INTEROFFICE CHANNELS

4	1LNVX INTEROFFICE CHANNEL Disconnect 1 Class of Service: ACA3E AT&T Central Office: ANCHORAGE, AK (ANCRACKZA) AT&T Central Office: GLENNALLEN, AK (GLALAKZA)			\$0.00
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Net Change This Activity:**\$4,401.66⁹**

5	MONTHLY CHARGE PRORATED FROM 01-18-06 THRU 01-31-06 Adjustment Factor 0.466667 X \$4,401.66CR = \$2,054.11CR		\$2,054.11 ⁹	
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Total This Activity:**\$2,054.11⁹****\$0.00****Total This Circuit:****\$2,054.11⁹****\$0.00**

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 7

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634819115 ORIGINAL
Invoice Date: 02-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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ACCUNET® T1.5 MBPS SERVICE**CLASS OF SERVICE: ARCXE**

Change Number: 004 Move Off Premises
Service Order Number: 3081-0737-00
Completion Date: 01-18-06

Circuit Number: DHEC 909675100 ALS**Circuit Start Date: 05-26-05****Circuit Location: 1 A****Class of Service: ARCXE**

AT&T Central Office
GLENNALLEN, AK

NPA: 907 NXX: 822

AT&T Central Office: GLENNALLEN, AK (GLALAKZA)

V02867.00 H11398.00 LATA: 832

6	VUM M-24 MULTIPLEXING Disconnect 1			\$0.00
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Circuit Location: 3 A**Class of Service: ARCXE**

AT&T Central Office
ANCHORAGE, AK

NPA: 907 NXX: 264

AT&T Central Office: ANCHORAGE, AK (ANCRACKZA)

V02918.00 H11895.00 LATA: 832

7	1ZOAA ADM-FNCT CONNECTION Add 1			\$0.00
8	1LNSK TRANSPORT CHANNEL 1.5 ANCHORAGE-SAN FRANCISCO Add 1	\$14,656.77		
9	O41AC ACCESS CONNECTION Add 1 Install Charge	\$20.00		\$200.00

AT&T INTEROFFICE CHANNELS

10	1LNVX INTEROFFICE CHANNEL Add 1 Class of Service: ARCXE AT&T Central Office: ANCHORAGE, AK (ANCRACKZA) AT&T Central Office: GLENNALLEN, AK (GLALAKZA) Alascom Commercial Term Plan Term Agreement Period: 36 Months Term Agreement Rate Date: 02/21/05 Term Agreement Start Date: 01/17/06			\$0.00
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Net Change This Activity:**\$14,676.77**

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 8

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634819115 ORIGINAL
Invoice Date: 02-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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ACCUNET® T1.5 MBPS SERVICE

Circuit Number: DHEC 909675100 ALS (Continued)

11	MONTHLY CHARGE PRORATED FROM 01-18-06 THRU 01-31-06 Adjustment Factor 0.466666 X \$14,676.77 = \$6,849.16		\$6,849.16	
Total This Activity:			\$6,849.16	\$200.00
Total This Circuit:			\$6,849.16	\$200.00

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 9

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634819115 ORIGINAL
Invoice Date: 02-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
ADMINISTRATIVE EXPENSE FEE

Circuit Number: ADMINISTRATIVE EXPENSE FEE-DCS

12	ADMINISTRATIVE EXPENSE FEE-DCS Adjustment			\$176.27
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Total This Activity:

\$0.00

\$176.27

Total This Circuit:

\$0.00

\$176.27